

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2001DEC17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM SOUTHERN EUROPE (GERMANY) CMR 410 BOX 775 ATTN DCMDI-GGD APO AE 09096 SCD C PAS NONE ADP PT HQ0339		Code SGR18A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SOUTHERN OCEANICS (PTY) LTD 20 ESSO ROAD MONTAGUE GARDENS 7441 CAPE TOWN SOUTH AFRICA TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-D-0095/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG22	
Code SD738		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: T It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Complete Termination For Convenience (Requires Code U Definit.)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0095/0001 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: SOUTHERN OCEANICS (PTY) LTD		

SECTION A - SUPPLEMENTAL INFORMATION

1. This contract is Terminated for Convenience due to contract protests and subsequent re-evaluation of proposals, which led to an award of another contract.

2. The amount of \$1,757,520.00 is being deobligated. The additional funds of \$378,600.00 will remain on this contract pending settlement of any termination costs.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: SOUTHERN OCEANICS (PTY) LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>6</div></div> <div>NSN: 4220-01-471-0096 NOUN: CHAMBER,RECOMPRESSI FSCM: 59678 PART NR: DFP-386 SECURITY CLASS: Unclassified PRON: M19A4333M1 PRON AMD: 02 ACRN: AA AMS CD: 532595361385325</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091233T615 W81CLY J 3 DEL REL CD QUANTITY DEL DATE 001 DELETED</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W81CLY) PR 7 EN DET DIVING TM BLDG 1052 SCHOFIELD BKS HI 96857-5200</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0095/0001</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H091233T616 W90H8F J 3 DEL REL CD QUANTITY DEL DATE 001 DELETED</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W90H8F) PR 74TH ENG DET SPBS R BLDG 1610 PATCH ROAD FT EUSTIS VA 23604-1607</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0095/0001</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W52H091233T617 W90H8G J 3 DEL REL CD QUANTITY DEL DATE 001 DELETED</div> <div>FOB POINT: Destination</div>		EA	\$ ** N/A **	\$ 64,260.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0095/0001 MOD/AMD 01	Page 4 of 6
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Name of Offeror or Contractor: SOUTHERN OCEANICS (PTY) LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90H8G) PR 544TH ENG DET DIVING SPBS R BLDG 1610 PATCH ROAD FT EUSTIS VA 23604-1607</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0095/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W52H091233T618 W26ABL J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W26ABL) PR 511TH ENG SPBS R CENTRAL RECEIVING POINT BLDG 1610 PATCH ROAD FT EUSTIS VA 23604-5353</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0095/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W52H091233T619 W52H1C J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0095/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W52H091233T620 N0610A J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N0610A) NAVAL DIVING AND SALVAGE TRAINING CENTER 350 SOUTH CRAG ROAD CODE 09 PANAMA CITY FL 32407-7016</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0095/0001</p>				

Name of Offeror or Contractor: SOUTHERN OCEANICS (PTY) LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4220-01-471-0096 NOUN: CHAMBER,RECOMPRESSI FSCM: 59678 PART NR: DFP-386 SECURITY CLASS: Unclassified PRON: M10A1389M1 PRON AMD: 02 ACRN: AB AMS CD: 532597481455325</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091227T615 W26ABJ J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W26ABJ) PR 86TH ENG DEWT SPBS R CENTRAL RECEIVING POINT BLDG 1610 PATCH ROAD FT EUSTIS VA 23604-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0095/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091233T621 WK4XT1 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (WK4XT1) PR 569TH EN DET CONT SPT SPBS R BLDG 1610 PATCH ROAD FT EUSTIS VA 23604-1607</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0095/0001</p>	2	EA	\$ ** N/A **	\$ 314,340.00

Name of Offeror or Contractor: SOUTHERN OCEANICS (PTY) LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M19A4333M1	AA	2	\$	1,602,090.00	\$	-1,537,830.00	\$ 64,260.00
	532595361385325		97J333					
0001AB	M10A1389M1	AB	2	\$	534,030.00	\$	-219,690.00	\$ 314,340.00
	532597481455325		07J389					
					NET CHANGE	\$	-1,757,520.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 92035000096D6D02P53259531E1	S11116		W52H09	\$	-1,537,830.00
Army	AB	21 02035000006D6D02P53259731E1	S11116		W52H09	\$	-219,690.00
					NET CHANGE	\$	-1,757,520.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,136,120.00	\$	-1,757,520.00	\$	378,600.00